Approved For Release 2001/04/04 : CIA-RDP61-00763A000100060072-9

SECRET

EFD-1707-59

7-77

March 12, 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

REF: Contract EQ-1606

Dear Gordon:

A check in the amount of $10,540.00 should be forwarded to you in the next few days in payment of bureau voucher number 3 under the referenced contract.

We are making payment on this voucher prior to installation of the equipment invoiced therein. This equipment is to be installed in compliance with the contract as soon as practicable after receipt of notice of completion of the Government's premises.

It is kindly requested that both your company and the recipient of the service to be performed when the building is in proper condition establish such records as may be necessary to insure that the undersigned is notified of the date and time that contractual provisions have been complied with. This is necessary to permit supporting this payment transaction.

Very truly yours,

Doug

Dist: 0 & 1 - Add
25X1A 3 - [redacted]-HFA
4 - Contract EQ-1606 (Fin)
5 - CONTRACTS
6 - Reading (Fin)
25X1A 7 - Chrono
[redacted]vh/12 March 1959

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